

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 82003 BALDWIN PARK UNIF SCH DISTRICT																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	3,554.58	2,714.52	4,438.09	3,389.24	0.00	0.00	0.00	14,096.43	0.00	15,013.39	29,109.82
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	15,478.48	11,820.41	19,299.83	14,738.71	0.00	0.00	0.00	61,337.43	0.00	39,777.14	101,114.57
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	221.48	169.16	259.07	197.88	0.00	0.00	0.00	847.59	0.00	2,355.68	3,203.27
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	6,899.41	5,268.88	8,444.42	6,448.74	0.00	0.00	0.00	27,061.45	0.00	133,394.18	160,455.63
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	(2,423.46)	(1,850.72)	(2,176.85)	(1,662.39)	0.00	0.00	0.00	(8,113.42)	0.00	242,905.37	234,791.95
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,730.49	\$18,122.25	\$30,264.56	\$23,112.18	\$0.00	\$0.00	\$0.00	\$95,229.48	\$0.00	\$433,445.76	\$528,675.24
ALLOCATED/DISTRIBUTED						0.00							95,229.48	0.00	433,445.76	528,675.24	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 82006 COUNTY SCHOOL SERVICE FUND- BALDWIN PARK																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	165.01	126.01	206.03	157.33	0.00	0.00	0.00	654.38	0.00	696.92	1,351.30
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	718.48	548.76	895.91	684.18	0.00	0.00	0.00	2,847.33	0.00	1,846.50	4,693.83
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	10.29	7.84	12.00	9.21	0.00	0.00	0.00	39.34	0.00	109.35	148.69
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	320.29	244.62	392.03	299.35	0.00	0.00	0.00	1,256.29	0.00	6,192.46	7,448.75
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	(112.49)	(85.91)	(101.02)	(77.18)	0.00	0.00	0.00	(376.60)	0.00	11,275.88	10,899.28
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.58	\$841.32	\$1,404.95	\$1,072.89	\$0.00	\$0.00	\$0.00	\$4,420.74	\$0.00	\$20,121.11	\$24,541.85
ALLOCATED/DISTRIBUTED						0.00							4,420.74	0.00	20,121.11	24,541.85	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 82007 DEV.CTR.HDCPD.MINOR-BALDWIN PARK																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	17.79	13.60	22.23	16.97	0.00	0.00	0.00	70.59	0.00	75.17	145.76
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	77.51	59.19	96.66	73.80	0.00	0.00	0.00	307.16	0.00	199.20	506.36
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	1.13	0.83	1.31	0.98	0.00	0.00	0.00	4.25	0.00	11.79	16.04
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	34.57	26.37	42.30	32.30	0.00	0.00	0.00	135.54	0.00	668.21	803.75
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	(12.13)	(9.27)	(10.92)	(8.30)	0.00	0.00	0.00	(40.62)	0.00	1,216.62	1,176.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.87	\$90.72	\$151.58	\$115.75	\$0.00	\$0.00	\$0.00	\$476.92	\$0.00	\$2,170.99	\$2,647.91
ALLOCATED/DISTRIBUTED						0.00							476.92	0.00	2,170.99	2,647.91	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	